Encl #2
SAPC 26421
COPY 1 OF 2

FORM HMC 1109

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110069-4

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15128 b

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS Schedule II

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
	CORRECTING INVOICE			
57	1 Production Unit	65908	1,040.00	$1,040.00
Amount of Invoice				$1,040.00

Check for 15128, dated 3/30/57

ok E

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a [redacted] Controller

This correcting invoice changes the contract item number of items on Credit Memo No. PE 15128 a, from No. 7 and 7a to 57.

See Credit Memo # PE-15128-A, Dated 3-31-58.

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